05-44481-rdd Doc 8181 Filed 05/30/07 Entered 06/06/07 10:21:21

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ODUCTS CO. 2121 Landmeier Rd. Elk Grove Village, IL 60007 Phone: 1-847-718-1300 Fax: 1-847-718-1307



Let this letter serve as the "Response" regarding Notice of objection of claim.

Claim Number 5115 Asserted Claim Amount \$210,634.01

www.machinedproducts.com

The name of the claimant and a brief description of the basis for the amount of the claim.

Claimant:

ACHINED

MACHINED PRODUCTS COMPANY 2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007

Based on the information provided by my accounting department I would like to inform you that Machined Products Company disagrees with the modified amount of \$164,214.16 and will not accept the modified amount of the claim.

After reviewing Delphi's E-dacor unpaid search for Duns Number RD041550674 belonging to Machined Products we reconciled the balance to be \$210,047.26 shown as outstanding to be paid in 12/31/2049.

Please see attached invoices together with Delphi's e-dacor engine and make proper adjustments.

If you have any questions or concerns regarding this matter please don't hesitate to contact me at the above phone number.

Best regards,

Mohammed Qureshi

President

Creditor Data for Claim Number 5115

Creditor Name: Machined

Products Co

Creditor Notice Name:

Date Claim Filed: 5/8/2006 Delphi Claim #: 5115

Court Claim #: 5115 Amend/Replace? No

Debtor Name: Delphi Corporation

Case Number: 05-44481

Claim Nature: General

Unsecured Amount of

Claim: \$210,634.01

Creditor Info Altered? N

Objection Filed? Y Basis: Wrong Debtor; Books and Records; Books and

Records Total Amount: \$46,419.85

Objection History

Notes Status **Basis** Not resolved yet Wrong Debtor Not resolved yet **Books and Records**

Schedule: Schedule Amt:





E-DACOR UNPAID SEARCH RESULTS Search Results For Duns Number: RD 041550674

back

*Click the Down Arrow icon to View Part Detail
*Click the Camera Icon to View Image (not available on 9000 series process numbers)

•	Click the Camer			iew image (not availal	ple on 9000	series process	HUMBH.				Due Datal	
View Detail/	Process#	Plant Code	Doc Type	Document #	Document - Date	Total Amount	urrency Code	Bill Of Lading	Purchase Order#		Due Date/ Payment Date	Payment #
lmage	9000031164090		02	357410ISR0994602	08/01/2005	\$2,208.53	USD	35741	SAG90I5144	Ready To Pay		000000000
	9000031172621		02	357860ISR1000603	08/02/2005	\$2,208.53	USD	35786	SAG90I5144	Ready To Pay	12/31/2049	000000000
	9000031187205		02	357870ISR1004204	08/03/2005	\$2,208.53	U\$D	35787	SAG9015144	Ready To Pay	12/31/2049	000000000
***	9000031200705		02	357880ISR1007705	08/04/2005	\$2,208.53	USD	35788	SAG90I5144	Ready To Pay	12/31/2049	000000000 —
	9000031219213		02	357890ISR1011406	08/05/2005	\$2,208.53	USD	35789	SAG9015144	Ready To Pay	12/31/2049	000000000
1921	9000031249035		02	357900ISR1016509	08/08/2005	\$2,208,53	USD	35790	SAG90I5144	Ready To Pay	12/31/2049	000000000 —
	9000031258654		02	357910ISR1019510	08/09/2005	\$2,208.53	USD	35791	SAG90I5144	Ready To Pay	12/31/2049	000000000 —
797	900003127264		02	358680ISR1023711	08/10/2005	\$2,208.53	USD	35868	SAG9015144	Ready To Pay	12/31/2049	000000000
	9000031312669		02	358690ISR1027913	08/12/2005	\$2,409.30	USD	35869	SAG90I5144	Ready To Pay	12/31/2049	000000000
	9000031312670		02	358700ISR1030413	08/12/2005	\$2,409.30	USD	35870	SAG90 5144	Ready To Pay		000000000 —
***	900003143793		02	358710ISR1039224	08/23/2005	\$2,208.53	USD	35871	SAG90I5144	Ready To Pay	12/31/2049	000000000-
***	900003145506		02	358990ISR1042525	08/24/2005	\$2,208.53	USD	35899	SAG90)5144	Ready To Pay	12/31/2049	000000000 —
**	900003146826		02	359000ISR1045526	08/25/2005	\$2,208.53	USD	35900	SAG90I5144	Ready To Pay	12/31/2049	000000000
~	900003150848		02	359010ISR1048930	08/29/2005	\$2,208.53	USD	35901	SAG9015144	Ready To Pay	12/31/2049	000000000 —
	900003150848		02	360820ISR1051030	08/29/2005	\$2,208.53	USD	36082	SAG9015144	Ready To Pay	12/31/2049	000000000 —
	900003154007		02	360830ISR1054301	08/31/2005	\$2,208.53	USD	36083	SAG90I5144	Ready To Pay		000000000 —
	900003157117		02	360790IPF4660203	09/01/2005	\$2,617.50	USD	36079	SAG9012467	Ready To Pay		000000000
^	900003155277		02	360840ISR1057402	09/01/2005	\$2,208.53	USD	36084	SAG90I5144	Ready To Pay	12/31/2049	000000000
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6	900003157116	9 HP	02	5203551575001	09/02/2005	\$3,112.80	USD	36196	D055001554	1 Ready To Pay	/ 12/31/2049	00000000
	900003157117		02	5203551576001	09/02/2005	\$1,621.25	USD	36197	D055001554	1 Ready To Pay	/ 12/31/2049	000000000
4	900003157117	2 K9	02	360850ISR1066303	09/02/2003	\$2,610.08	USD	36085	SAG90I5144	Ready To Pay	/ 12/31/2049	000000000
(900003159981	4 K9	02	3608001PF4685407	09/06/2008	5 \$5,758.50	USD	36080	SAG9012467	Ready To Pa	y 12/31/2049	000000000
Ø	900003161254	10 K9	02	361880IPF4707708	09/06/2008	\$2,094.00	USD	36188	SAG901246	7 Ready To Pa	y 12/31/2049	000000000
	900003159981	5 K9	02	361920ISR1070107	09/06/200	5 \$2,610.08	USD	36192	SAG90I514	4 Ready To Pay	='	900000000
	900003161253	7 HP	02	5203582159001	09/07/200	5 \$194.55	USD	36231	D055001554	1 Ready To Par		000000000
Į.	900003161253	8 HP	02	5203582160001	09/07/2009	5 \$2,399.45	USD	36229		1 Ready To Pa		000000000
6	900003161253	89 HP	02	5203582161001	09/07/200	5 \$180.00	USD	36230		1 Ready To Pa		000000000
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N.	900003328670	00 K9	02	036211ISK0040115	09/08/200		USD	036211		7 Ready To Pa		
4	900003162826	89 K9	02	361890IPF4726909	09/08/200	5 \$2,617.50	USD	36189		7 Ready To Pa		000000000
Š.	900003164643	31 K9	02	361900IPF4737910	09/08/200	5 \$3,664.50	USD	36190		7 Ready To Pa		000000000
¢	900003162827	70 K9	02	361940ISR1079509	09/08/200	5 \$2,409.30	USD	36194		4 Ready To Pa		000000000
	900003164643			5203598716001	09/09/200		USD	36243		If Ready To Pa		000000000
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4	900003166809	92 K9	02	362760ISR1089013			USD	36276		4 Ready To Pa	-	_
	900003168070			5203619438001	09/13/200			36297		11 Ready To Pa		
Į.	90000316934	85 K9	9 02	362720IPF4798715	09/13/200	5 \$3,141.00	USD	36272	SAG901246	7 Ready To Pa	y 12/31/2049	00000000

É	9000031680710	К9	02	362770ISR1093714	09/13/2005	\$2,409.30	USD		SAG90I5144 Ready To Pay	12/01/	000000000
,	9000031720436	K9	02	362730IPF4820716	09/14/2005	\$3,141.00	USD		SAG90I2467 Ready To Pay		000000000
7	9000031693486	K9	02	362780ISR1097915	09/14/2005	\$2,409.30	USD	36278	SAG9015144 Ready To Pay		000000000
	9000031738905	К9	02	362740IPF4839017	09/15/2005	\$3,664.50	USD	36274	SAG9012467 Ready To Pay	12/31/2049	000000000
	9000031720437	K9	02	362790ISR1103416	09/15/2005	\$5,019.38	USD	36279	SAG9015144 Ready To Pay	12/31/2049	000000000
	9000031738904		02	5203643590001	09/16/2005	\$648.50	USD	36354	D0550015541 Ready To Pay	12/31/2049	000000000
	9000031760988		02	362750IPF4860120	09/16/2005	\$4,188.00	USĐ	36275	SAG9012467 Ready To Pay	12/31/2049	000000000
	9000031788906		02	362800ISR1106617	09/16/2005	\$2,409.30	USD	36280	SAG90I5144 Ready To Pay	12/31/2049	000000000
	900003173690		02	363180IPF4881521	09/19/2005	\$3,664.50	USD	36318	SAG9012467 Ready To Pay	12/31/2049	000000000
	9000031772090		02	363230ISR1110920	09/19/2005	\$2,409.30	USD	36323	SAG90I5144 Ready To Pay	12/31/2049	000000000
	2		02	363190IPF4908323	09/20/2005	\$2,617.50	USD	36319	SAG9012467 Ready To Pay	12/31/2049	000000000
	9000031801820			363240ISR1115621	09/20/2005	\$2,409.30	USD	36324	SAG90I5144 Ready To Pay	12/31/2049	000000000
	9000031772891	K9	02	036376ISK0040215	09/21/2005	\$533.72	USD	036376	SAG9012467 Ready To Pay	12/31/2049	000000000
	9000033286701		02	363200IPF4922723	09/21/2005	\$3,141.00	USD	36320	SAG90I2467 Ready To Pay	12/31/2049	000000000
	9000031801821		02		09/21/2005	\$2,409.30	USD	36325	SAG90I5144 Ready To Pay		000000000
	9000031788606		02	363250ISR1121022	09/22/2005	\$3,664.50	USD	36321	SAG90I2467 Ready To Pay		000000000
	9000031824316		02	363210IPF4944824	09/22/2005	\$2,409.30	USD	36326	SAG90I5144 Ready To Pay		000000000
	9000031801822		02			\$1,815.80	USD	36422	D0550015541 Ready To Pay		000000000
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	9000031824315		02	5203690237001	09/23/2005	\$2,409.30	USD	36327	SAG90I5144 Ready To Pay		000000000
	9000031824317		02				USD	36381	SAG90I2467 Ready To Pay		000000000
	9000031845056		92		09/23/2005	\$2,617.50	USD	36386	SAG9012467 Ready To Pay		000000000
	9000031886237		02		09/23/2005	\$2,668.58	USD	36382	SAG90/2467 Ready To Pay		000000000
	9000031856293		02		09/26/2005	\$3,141.00		36383	SAG9012467 Ready To Pay		000000000
	9000031869594		02		09/27/2005	\$2,617.50	USD		SAG9015144 Ready To Pay		000000000
	9000031856294		02		09/27/2005	\$2,409.30	USD	36387	D0550015541 Ready To Pay		000000000
	9000031869593		02		09/28/2005	\$778.20	USD	36505 36384	SAG9012467 Ready To Pay		000000000
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	9000033286702		02	036542ISK0040315		\$1,601.15			SAG9012467 Ready To Pay	,	000000000
	9000031907992		02		09/29/2005	\$3,141.00		36385	SAG9012467 Ready To Pay	,	000000000
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	9000031907991	1 HP	02	5203739031001	09/30/2005	\$2,594.00		36529	D0550015541 Ready To Pa		000000000 —
	9000031907993		02	363900ISR1146301	09/30/2005	\$2,208.53		36390	SAG90I5144 Ready To Pa		000000000
	9000031928213		02	365320IPF5071504	09/30/2005	\$3,664.50		36532	SAG9012467 Ready To Pa		000000000
_	9000031940017		02	365370ISK9344605	09/30/2005	\$3,736.01	USD	36537	SAG9012467 Ready To Pa		
	0005016248058			ADM196412	10/01/2005	(\$11,605.00)	USD	N/A	N/A Ready To Pa	,	000000000
	0005016259165	5 EW	04	ADM2006SAPC023	10/01/2005	(\$11,605.00)	USD	N/A	Ready To Pa		000000000
	**			ADM655645	10/01/2005	(\$11,605.00)	USD	N/A	Ready To Pa		
	0005016270497	7 EW	04	ADMSAPC066	10/01/2005	(\$11,605.00)	USD	SAPC066	Ready To Pa		
	4 0005016276134	4 K9	02	27184	10/01/2005	\$485.70	USD	27184	Ready To Pa	y 12/31/2049	000000000
	9000031928212	2 K9	02	363910ISR1149904	10/03/2005	\$2,208.53	USD	36391	SAG90I5144 Ready To Pa	y 12/31/2049	000000000
	9000031940016	6 K 9	02	365330IPF5096705	10/03/2005	\$3,141.00	USD	36533	SAG90I2467 Ready To Pa	y 12/31/2049	000000000
	9000031940015	5 HP	02	5203759778001	10/04/2005	\$66.96	USD	36596	D0550015541 Ready To Pa	y 12/31/2049	000000000
	9000031956553	3 K9	02	: 365340IPF5117106	10/04/2005	\$3,141.00	USD	36534	SAG9012467 Ready To Pa	y 12/31/2049	
	9000031972784	4 K9	02	365350IPF5141007	10/05/2005	\$3,141.00	USD	36535	SAG9012467 Ready To Pa	y 12/31/2049	000000000
	9000031987391	1 K9	02	366240IPF5164608	10/06/2005	\$3,141.00	USD	36624	SAG90I2467 Ready To Pa	y 12/31/2049	000000000
	9000031987388	8 HP	02	5203784864001	10/07/2005	\$2,464.30	USD	36620	D0550015541 Ready To Pa	y 12/31/2049	000000000
	9000031987389	9 HP	02	5203784865001	10/07/2005	\$2,399.45	USD	36595	D0550015541 Ready To Pa	y 12/31/2049	000000000

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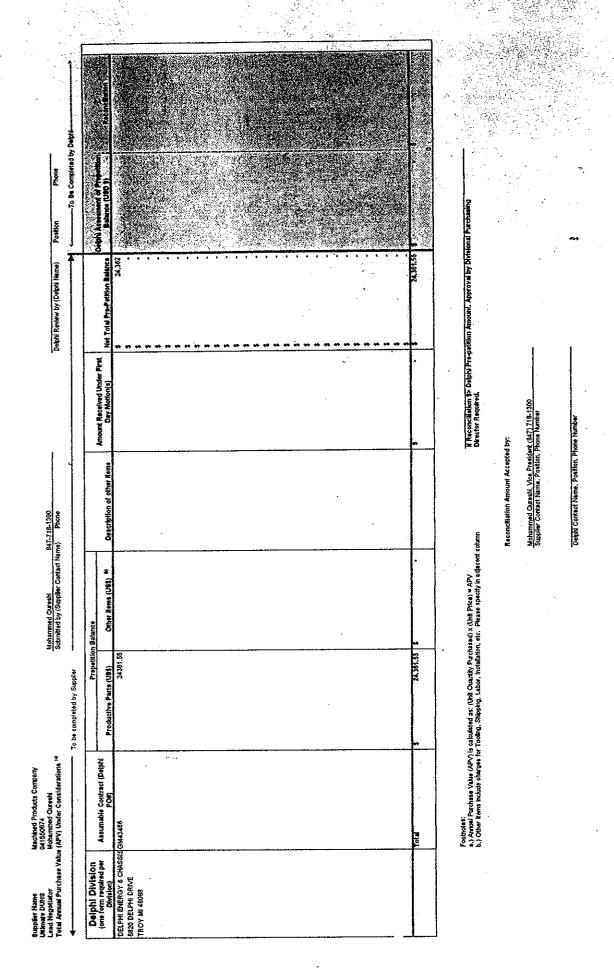
United States Bankruptcy Court Southern	District of <u>New York</u>	PROOF OF CLAIM
Name of Debtor	Case Number	
Delahi Corporation	05-44481	ŀ
and the wealth dayle a daint for an administrative	e expense arising after the commencement	Į
of the case. A "request" for payment of an administrative expense may be I	ned parsuan to 11 0.0.2. V. 1.	
Name of Creditor (The person or other entity to whom the debtor owes	Check box if you are aware that anyone else has filed a proof of	i
money or property): Machined Products Co	claim relating to your claim. Attach	·
Name and address where notices should be sent:	copy of statement giving	
Machined Products Co	particulars. Check box if you have never	
Accounts Payable 2121 Landmeier Rd	received any notices from the	
Elk Grove Village IL 60007	bankruptcy court in this case. Check box if the address differs	
	from the address on the envelope	
Telephone number: 847–718–1300	sent to you by the court.	This Space is for Court Use Only
Account or other number by which creditor identifies debtor:	Check here replaces	
DELPHI CORPORATION	if this claim a previously ☐ amends	filed claim, dated:
	, Ualielles	
1. Basis for Claim	☐ Retiree benefits as defined in 11 U	S C 8 1114(a)
☐ Goods Sold / Services Performed ☐ Customer Claim	Retiree benefits as defined in 11 U Wages, salaries, and compensation	(fill out below)
Taxes	Last four digits of SS #.	i
☐ Money Loaned	Unpaid compensation for services	performed
☐ Personal Injury ☐ Other	from to	(date)
Li Otto	(date)	
2. Date debt was incurred: 3/14/2004 thru 10/7/2005	3. If court judgment, date obtained	
4. Total Amount of Claim at Time Case Filed: \$ 210,634.	01	210,634.01
i insecured	ii (Secureu) (Diici	ity) (Total)
If all or part of your claim is secured or entitled to priority, also cor Check this box if claim includes interest or other charges in addition	to the principal amount of the claim. Atta	ch itemized statement of all
interest or additional charges.		
5. Secured Claim.	7. Unsecured Priority Claim. Check this box if you have an uns	owed priority claim
Check this box if your claim is secured by collateral (including a right of setoff).	4	cemed parority order
Brief Description of Collateral:	Amount entitled to priority \$ Specify the priority of the claim:	
☐ Real Estate ☐ Motor Vehicle	[7] Wassa solorion or commission	is (up to \$10,000),* earned within 180 upley petition or cessation of the
[] Other	debtor's business, whichever is	earlier - 11 U.S.C. § 507(a)(5).
Value of Collateral: \$	 Contributions to an employee 	benefit plan - 11 U.S.C. § 507(a)(4).
	Up to \$2,225* of deposits tow	ard purchase, lease, of femal of al, family, or household use - 11 U.S.C.
Amount of arrearage and other charges at time case filed included in secured claim, if any: \$	8 507(a)(6).	
	or child - 11 U.S.C. § 507(a)(7	port owed to a spouse, former spouse,
6. Unsecured Nonpriority Claim \$	☐ Taxes or penalties owed to go	vernmental units-11 U.S.C. § 507(a)(8).
Check this box if: a) there is no collateral or lien securing your	Other - Specify applicable par *Amounts are subject to adjustment on	agraph of 11 U.S.C. § 507(a)().
claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.	respect to cases commenced on or	after the date of adjustment. \$10,000 and
if c) notice of only part of your claim to chaded to provide	180-day limits apply to cases filed	on or after 4/20/05. Pub. L. 109-8.
8. Credits: The amount of all payments on this claim has been credited	and deducted for the purpose of making	This Space is for Court Use Only
this proof of claim.		
9. Supporting Documents: Attach copies of supporting document	s, such as promissory notes, purchase	
orders, invoices, itemized statements of running accounts, contracts, cour	d judgments, mongages, security	
agreements, and evidence of perfection of lien. DO NOT SEND ORIGIN not available, explain. If the documents are voluminous, attach a summa	IV.	
	g of your claim, enclose a stamped, self-	,
addressed envelope and copy of this proof of claim		
Date Sion and print the name and title, if any/of the c	reditor or other person authorized to file	1
this claim (attach copy of power of attorney if a	ny): _{//}	
5/4/2006 Moliamond Olive	MOHAMMED QURESHI	

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oupping reame Ukimate DUMS Lend Negotiator	CA1550574 Lead Negotiator Mohammed Quresh	- 1	Mohammed Quresh 847	7	•			3-113-
Total Annual Purchase Va	tue (APV) Under Considerations 77		Submitted by (Supplier Contact Nam	me) Phone		Detail Review by (Detail Name)	Position Phone	(,*
•		To be completed by Supplier			***************************************	A	To Be Completed by Dethi	
Delphi Division		Prepetition Balance	n Balance					
(one rorm requires per Division)	POS)	Productive Parts (USS)	Other Hems (UB\$) Pi	Description of other items	Amount Received Under Piret Day Motton(s)	Het Total Pre-Petition Salance	Commence (Unit)	
DELPH SAGINAW 3800 HOLLAND ROAD PONTIAC, MI 48801-8484	\$3528082 \$40878111 \$408015144 \$408012467	485.7 58-81 92396.46 92-843.39	,		•	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		

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	Total	\$ 186,272.46 \$			u	186.272.46		
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				Reconciliation Amount Accepted by:	1 by:			1000 1000 1000 1000 1000
				Mohammad Queesh, Voe President (847) 718-1300 Suppler Contact Name, Position, Phone Number	nt (847) 718-1300 Phone Number			
	-			Delphi Contact Name, Position, Phone Number	one Namber	ŧ		



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05-44481-rdd Doc 8181 Filed 05/30/07 Entered 06/06/07 10:21:21 Main Document Pg 10 of 100 A Secretary

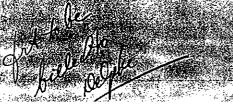
DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

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ILL OF LADING NO: 27936





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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

INVOICE

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INVOICE DATE	INVOICE NO.	PAGE
10/22/04	29890	1

SOLD TO

DELPHI SAGINAW DIVISION 3900 HOLLAND ROAD DUNS =041550674

PONTIAC, MI 48601-9494

SHIP PTC ALLIANCE ATTN: SHERRY

> 1480 N.W. 11TH STREET RICHMOND, IN 47374

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	P 0	URCHASE RDER NO.	SHIP VIA		SHIP DATE	TERMS
29998	10/04/04	DSÌ00	4	SAG	9FI511	1 CCX			NET 30 DAYS
MPC PART NO.		CUSTOMER PART			STKUNIT	UNIT PRICE	PRICE UNIT		EXTENDED PRICE
	QTY. ORDERED	-	QTY. S	HIPPEO			3.20 F. 3.30		
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MACHINED PRODUCTS CO.

Liv. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

INVOICE

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SOLD TO

DELPHI SAGINAW DIVISION 3900 HOLLAND ROAD DUNS #041550674 PONTIAC, MI 48601-9494

SHIP PTC ALLIANCE ATTN: SHERRY

> 1480 N.W. 11TH STREET RICHMOND, IN 47374

> > MISC. CHARGES

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ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PI	URCHASE RDER NO.	SHIP VI	Α	SHIP DATE	, Т	RMS
30274	10/26/04	DS100	4	SAG9	FI5111	CCX		10/27/04	NET 30	DAYS
MPC PART NO.		CUSTOMER PAR	T DESCRIPT	ION		Zierring manne	55107.14.17		و المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة	
	QTY. ORDERED		QTY. S	SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT		EXTEN	ED PRICE
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MACHINED PRODUCTS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

INVOICE

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SOLD TO DELPHI SAGINAW DIVISION 3900 HOLLAND ROAD DUNS #041550674 PONTIAC: MI 48601-9494 SHIP DELPHI SAG STEERING SYST MR. MIKE CLARK PROD ENG. 3900 HOLLAND RD. SAGINAW, MI 48601-9494

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ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	Pt Of	IRCHASE RDER NO.	English (State Control of Control	SHIP VIA		SHIP DATE	TERMS
	02/04/04	DS100		3826	082	FED	EXP-CO		02/04/04	NET 30 DAYS
C PART NO.	7 Table 14	CUSTOMER PAR			OTK LIMIT	LIND	PRICE	PRICE UNIT		EXTENDED PRICE
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Pg 15 of 100

MACHINED PRODUCTS CO. DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

INVOICE

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DELPHI SAGINAW DIVISION SOLD TO 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

BRAZING CONCEPTS 94 CONCEPT DRIVE COLDWATER, MI. 49036

RDER NO.	ORDER DATE	1 1	ALES RSON	UACHASE ROER NO.	SHIPVIA	- Company	SHIP DATE	TERMS
	9/8/2005	DS100	SAGS	012467	UPS NEXT DA	. Y	09/01/05	Net 30 Days
PART NO.	OTY, ORDERED	CUSTOMER PART DE		STKUNIT	UNIT PRICE	PRICE UNIT		- 14 18 18 18 18 18 18 18 18 18 18 18 18 18
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DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

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SOLD DELPHI SAGINAW DIVISION
TO 3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

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TO 94 CONCEPT DRIVE
COLDWATER, MI. 49036

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES P ERSON 20	URCHASE 9 RIDER HID.	SHIP VIA	Partify Mark	SHIP DATE	TERMS
036322	9/21/2005	DS100	SAG	9012467	UPS NEXT DA	Y	9/20/05	Net 30 Days
MPC PART NO.		CUSTOMER PART D		STKUNIT	A UNIT PRICE	PRICE UNI	1	EXTENDED OBJECT
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SALES AMOUNT 533.72

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 **(847) 718-1300** FAX (847) 718-1307

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INVOICE DATE	INVOICE NO.	PAGE
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DELPHI SAGINAW DIVISION 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

SOLD

TO

DELPHI SAG STEERING SYST PLANT SIX 3900 HOLLAND RD. SAGINAW, MI 48601-9494

RDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON O	URCHASE RIDER NO.	SHIP VIA		SHIP DATE	TERMS
36079	9/8/2005	DS100	SAG9	012467	ALVAN MOTOR	F.	09/01/05	Net 30 Days
PART NO.	QTY. OADERED	CUSTOMER PART	DESCRIPTION OTY, SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT		EXTENDED PRICE
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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

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DELPHI SAGINAW DIVISION SOLD TO 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

DELPHI SAG STEERING SYST PLANT SIX 3900 HOLLAND RD. SAGINAW, MI 48601-9494

036080	9/8/2005	DS100	SAG!	012467	TRI STATE		09/02/05	Net 30 Days
PC PART NO.		CUSTOMER PART DESC	!	No.		has a second	2.0.0.0.0.0.0.0	
	OTY. ORDEŘED		TY, SHIPPED	STKUNIT	UNIT PRICE	PRICE UNIT		EXTENDED PRICE
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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

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SHIP DELPHI SAG STEERING SYST PLANT SIX 3900 HOLLAND RD. SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER ,	SALES PERSON	PURCHASE ORDER NO. 2	SHIP VIA		SHIP DATE	TERMS
036188	9/8/2005	DS100	SAG	9012467	ALVAN MOTOR	F	09/06/05	Net 30 Days
MPC PART NO.	1000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DESCRIPTION	STKUNIT	UNIT PRICE	PRICE UNIT		EXTENDED PRICE
0184A	OTY, ORDERED	2607016	OTY SHIPPED		6.9800	EA		2,094.00
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SALES AMOUNT 2,094.00 MISC CHARGES 2,094.00

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

DELPHI SAGINAW DIVISION SOLD 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

TO

SHIP DELPHI SAG STEERING SYST PLANT SIX 3900 HOLLAND RD. SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	1973	SHIP DATE	TERMS
036189	9/16/2005	DS100	:	SAG9012467	ALVAN MOTOR	F	9/7/05	Net 30 Days
PC PART NO.	OTY ORDERED	CUSTOMER PAR	DESCRIPTION	CT2/1.18117	UNIT PRICE	PRICE UNIT		EXTENDED PRICE
0184A		260701			6.9800	EA	\$4,450 m +2 1,0454,23 2 2	2,617.50
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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

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DELPHI SAGINAW DIVISION 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

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TO

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PLANT SIX
3900 HOLLAND RD.
SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE:	CUSTOMER NO.	SALES PERSON	PI O	JACHASE HOER NO.	SHIP VIA		SHIP DATE	7. A. A. A. A. A. A. A. A. A. A. A. A. A.	TERMS
036190	9/16/2005	DS100		SAG9	012467	ALVAN MOTOR	F.	9/8/05	Net	30 Days
PC PART NO.	- 1 G	CUSTOMER PART			STK UNIT	UNIT PRICE	PRICE UNIT		FY	TENDED PRICE
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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307 INVOICE

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SOLD DELPHI SAGINAW DIVISION

3900 HOLLAND ROAD DUNS #041550674

PONTIAC MI 48601-9494

SHIP DELPHI SAG STEERING SYST

PLANT SIX

3900 HOLLAND RD.

SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	Pl Of	JRCHASE RDER NO.	SHIP VIA	Alterial S	SHIP DATE	TERMS
036271	9/16/2005	DS100			012467	ALVAN MOTOR	F.	9/12/05	Net 30 Days
MPC PART NO.		CUSTOMER PAR			STK UNIT	UNIT PRICE	PRICE UNI		EXTENDED PRICE
	QTY, ORDERED	06000				6.9800	100 m	ent Asia	
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SALES AMOUNT 5,235.00

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TOTAL 5,235.00

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

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DELPHI SAGINAW DIVISION SOLD TO 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

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SHIP DELPHI SAG STEERING SYST PLANT SIX 3900 HOLLAND RD. SAGINAW, MI 48601-9494

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3,141.00

26272	0/16/0005	CUSTOMER NO	SALES PERSON		JACHASE RDER NO.			SHIP DATE	TERMS	34.5
	9/16/2005	DS100		<u> </u>	012467	ALVAN MOTOR	F .	9/13/05	Net 30 Days	
C PART NO	OTY ORDERED	CUSTOMER PART		ON	STK UNIT	UNIT PRICE	PRICE UNIT		EXTENDED PRICE	
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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

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DELPHI SAGINAW DIVISION 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

SOLD

TO

DELPHI SAG STEERING SYST PLANT SIX 3900 HOLLAND RD. SAGINAW, MI 48601-9494

ORDER NO	ORDER DATE	CUSTOMER NO	SALES PERSON	Pt O	JACHASE ROER NO.	SHIP VIA	128,450	SHIP DATE	TE	RMS
036273	9/16/2005	DS100		SAG9	012467	ALVAN MOTOR	F	9/14/05	Net 30	Days
PC PART NO.		CUSTOMER PAR	T DESCRIPTION	N S			- 36-10-10-1		1/35 - 1884	
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MACHINED PRODUCTS CO.

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DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD **ELK GROVE VILLAGE, IL 60007** (847) 718-1300 FAX (847) 718-1307

DELPHI SAGINAW DIVISION 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

SOLD TO

DELPHI SAG STEERING SYST PLANT SIX 3900 HOLLAND RD. SAGINAW, MI 48601-9494

ORDER NO	ORDER DATE	CUSTOMER P	ALES RSON O	URCHASE RDER NO,	SHIP VIA	Same and	SHIP DATE	TERMS
36274	9/16/2005	DS100	SAGS	012467	ALVAN MOTOR	R F	9/15/05	Net 30 Days
C PART NO.	QTY, ORDERED	CUSTOMER PART DE	CRIPTION OTY, SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT		EXTENDED PRICE
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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

INVOICE

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INVOICE DATE	INVOICE NO.	PAGE
09/21/05	036367	1

DELPHI SAGINAW DIVISION 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

SOLD

SHIP DELPHI SAG STEERING SYST

PLANT SIX

3900 HOLLAND RD.

SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PI O	UNCHASE RDER NO.	SHIPVIA		SHIP DATE	TERMS
036275	9/21/2005	DS100			012467	ALVAN MOTOR	F	9/16/05	Net 30 Days
MPC PART NO.		CUSTOMER PAR	DESCRIPTIO	N / P			100		
14271	QTY: ORDERED		QTY. SH	IIPPED.	STK UNIT	UNIT PRICE	PRICE UNIT		EXTENDED PRICE
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BILL OF LADING NO:

36275

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SALES AMOUNT 4,188.00

MISC CHARGES
FREIGHT

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INVOICE DATE	INVOICE NO.	PAGE
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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

DELPHI SAGINAW DIVISION 3900 HOLLAND ROAD DUNS #041550674 PONTIAC -MI 48601-9494

SOLD TO

DELPHI SAG STEERING SYST PLANT SIX 3900 HOLLAND RD. SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	Ò	JRCHASE RDER NO.	SHIP VIA	-250 CH	** SHIP DATE	TERMS
036318	9/21/2005	DS100		SAGS	012467	ALVAN MOTOR	F .	9/19/05	Net 30 Days
PC PART NO.	QTY, ORDERED	CUSTOMER PART	DESCRIPTION		STK UNIT,	UNIT PRICE	PRICE UNIT		EXTENDED PRICE
0184A		260701			EA	6.9800	EA		3,664.5
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*MISC. CHGS. EXPL:

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

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DELPHI SAG STEERING SYST SHIP PLANT SIX 3900 HOLLAND RD. SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER	SALES PERSON	Pl Of	IRCHASE ROER NO	SHIP.VIA	<u>Daile</u>	SHIP DATE	TERMS
36319	9/21/2005	DS100		SAG9	012467	ALVAN MOTOR	F	9/20/05	Net 30 Days
C PART NO.		CUSTOMER PAR	DESCRIPTION	ON .	7 7 5 1 7 A	UNIT PRICE	PRICE UNI		EXTENDED PRICE
115	QTY ORDERED		OTY. SI	HIPPED	STKUNIT	22 X A 2 X A 2 X			。 1. 数据数据数据等等,1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
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*MISC. CHGS. EXPL:

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

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DELPHI SAGINAW DIVISION 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

SOLD

PLANT SIX
3900 HOLLAND RD.
SAGINAW, MI 48601-9494

036320	9/22/2005	DS100		SAG9	012467	ALVAN MO	OR F	9/21/05	Net 30 Days
C PART NO.	QTY. ORDERED	CUSTOMER PART	DESCRIPTION		STK-UNIT	UNIT PRICE	PRICE UN	π	EXTENDED PRICE
0184A		2607018	34 YOK	E R	EA	6.9800	EA		3,141.0
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BILL OF LADING NO:

MISC. CHGS. EXPL:

SALES AMOUNT 3,141.00

MISC CHARGES FREIGHT

TOTAL 3,141.00

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO. 2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

DELPHI SAGINAW DIVISION SOLD 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

DELPHI SAG STEERING SYST PLANT SIX 3900 HOLLAND RD. SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER. NO.	SALES PERSON	O	JACHASE RDER NO.	Ş SHIP VI		SHIP DATE	TERMS
036321	9/28/2005	DS100		SAG9	012467	ALVAN MOTO	R F	9/22/05	Net 30 Days
PC PART NO.	1 - 34 12 2 - 5	CUSTOMER PAR	T DESCRIPTIO	N 🧬		UNIT PRICE	PRICE UNI		EVIENDED PRICE
- V.C.	QTY. ORDERED		QTY. SH		STKUNIT	The second secon	2000年1900年1月1日		EXTENDED PRICE
0184A		260701	84 YOK	ER	EA	6.9800	EA		3,664.5
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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 · FAX (847) 718-1307

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INVOICE DATE	INVOICE NO.	PAGE
09/28/05	036458	1

DELPHI SAGINAW DIVISION SOLD TO 3900 HOLLAND ROAD DUNS #041550674 PONTIAC -MI 48601-9494

DELPHI SAG STEERING SYST PLANT SIX 3900 HOLLAND RD. SAGINAW, MI 48601-9494

36381 S	9/28/2005 ary,ordered	DS100	s	22001				i	1
	QTY: ORDERED	CUSTOMER PART		וכטמי	012467	ALVAN MOTOR	F	9/23/05	Net 30 Days
	CIT CHINERED	Extra Consession Consession		55.7.45	STK UNIT	UNIT PRICE	PRICE UNI		EXTENDED PRICE
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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307 INVOICE DATE INVOICE

INVOICE DATE INVOICE NO 09/28/05 03646

DELPHI SAGINAW DIVISION 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

SHIP BRAZING CONCEPTS

94 CONCEPT DRIVE

COLDWATER, MI. 49036

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.		SHIP VI		SHIP DATE	TERMS
	9/28/2005	DS100	i	AG901246	7 UPS	NEXT D	AY	9/23/05	Net 30 Days
MPC PART NO.	,	CUSTOMER PART			LINI	T PRICE	PRICEUN		
4699A	OTY. ORDERED	2605460	OTY. SHIPP			1730	EA		EXTENDED PRICE
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LL OF LADING NO: 36386

AISC. CHGS. EXPL:

SALES AMOUNT 2,668.58

MISC. CHARGES FREIGHT

TOTAL

2,668.58

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

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DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP DELPHI SAG STEERING SYST
TO PLANT SIX
3900 HOLLAND RD.
SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	-10/10/20	SHIP DATE	TERMS
1.00 5.5	9/28/2005	DS100		9012467	ALVAN MOTOR	F	9/26/05	Net 30 Days
PC PART NO.			T DÉSCRIPTION	STKUNIT	UNIT PRICE	PRICE UNI	T	EXTENDED PRICE
0184A	OTY ORDERED		OTY. SHIPPER	Sept. 18. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	6.9800	EA		3,141.0
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SALES ANOUNTE 3,141.00

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO. 2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

DELPHI SAGINAW DIVISION 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

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SOLD TO

DELPHI SAG STEERING SYST PLANT SIX 3900 HOLLAND RD. SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	- CUSTOMER NO.	SALES PERSON	PI	JACHASE RDER NO.	SHIP,VIA		SHIP DATE	TERMS
036383	9/28/2005	DS100			012467	ALVAN MOTOR	F	9/27/05	Net 30 Days
IPC PART NO.		CUSTOMER PAR			STKUNIT	UNIT PRICE	PRICE UNIT		EXTENDED PRICE
01043	QTY: ORDERED	260701	оту, si 84 УОК		EA	6.9800	EA		
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OF LADING		3					G A	SALES AMOUNT	2,617.50
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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 ** (847) 718-1300 FAX (847) 718-1307

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DELPHI SAGINAW DIVISION SOLD то 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

DELPHI SAG STEERING SYST PLANT SIX 3900 HOLLAND RD. SAGINAW, MI 48601-9494

ORDER NO. 4	ORDER DATE	CUSTOMER NO.	SALES PERSON	P o	URCHASE RIDER NO.	SHIP VIA		SHIP DATE	TERMS	1 × 1
036384	9/30/2005	DS100		SAGS	012467	ALVAN MOTOR	F	9/28/05	Net 30 Day	s
PC PART NO.	(4) (5) (6) (7) (8)	CUSTOMER PAR			100	Commence	je je kolova, st	200 C	ACCAL TRANSPORTS	
	QTY, ORDERED		SQTY. SI		STKUNIT	UNIT PRICE	PRICE UNIT		EXTÊNDED PRI	CE
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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

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SOLD DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP DELPHI SAG STEERING SYST PLANT SIX 3900 HOLLAND RD. SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER P	SALES PI ERSON O	URCHASE RDER NO.	SHIP VIA		SHIP DATE	TERMS	
	9/30/2005			AG9012467 ALVAN MOTOR F			9/29/05	Net 30 Days	
MPC PART NO.	QTY:ORDERED	CUSTOMER PART DE	SCRIPTION OTY: SHIPPED	STK UNIT	UNIT PRICE	PRICE UNI		EXTENDED PRICE	
0184A	3/30/3/3/10/3/3/3/3/3/3/3/3/3/3/3/3/3/3/	26070184		EA	6.9800	EA	3.00	3,141.00	
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MISC. CHGS. EXPL:

SALES AMOUNT 3,141.00

MISCLE CHARGES
FREIGHT

TOTAL 3,141.00

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD **ELK GROVE VILLAGE, IL 60007** (847) 718-1300 FAX (847) 718-1307

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09/30/05	036542	1

DELPHI SAGINAW DIVISION SOLD 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

SHIP BRAZING CONCEPTS 94 CONCEPT DRIVE COLDWATER, MI. 49,036

ORDER NO	ORDER DATE	CUSTOMER NO.	SALES PERSON) O	URCHASE ORDER NO.	SHIP VI		SHIP DATE	TERMS
036536	9/30/2005	DS100		SAG!	9012467	UPS NEXT D	AY	09/29/20	Net 30 Days
C PART NO.		CUSTOMER PART			STKUNIT	UNIT PRICE	PRICE UNI	τ	EXTENDED PRICE
4699A	QTY. ORDERED	260546	OTY.SI		EA	1.1730	EA		1,601.1
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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

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INVOICE DATE	INVOICE NO.	PAGE
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DELPHI SAGINAW DIVISION SOLD TO 3900 HOLLAND ROAD DUNS #041550674 PONTIAC "MI 48601-9494 - DELPHI SAG STEERING SYST PLANT SIX 3900 HOLLAND RD. 🗻 SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER SALES PERSON	်	URCHASE RDER NO.	SHIP VIA		SHIP DATE	TERMS
036532	9/30/2005	DS100	SAGS	012467	ALVAN MOTOR	F	9/30/05	Net 30 Days
MPC PART NO.		CUSTOMER PART DESCRIP		OTZ. IKUT	UNITPRICE	PRICE UNI		EXTENDED PRICE
	QTY: ORDERED	∆ orγ.	SHIPPED	STKUNIT	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	177719353		
0184A		26070184 YC	KE R	EA	6.9800	EA		3,664.50
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'MISC. CHGS. EXPL:

3,664.50 SALES AMOUNT MISC CHARGES 3,664.50

TOTAL

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

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INVOICE DATE	INVOICE NO.
09/30/05	0365

SOLD DELPHI SAGINAW DIVISION 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

BRAZING CONCEPTS 94 CONCEPT DRIVE 49036 COLDWATER, MI.

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PI SOI	URCHASE RDER NO	SHIP	VIA 💮	SHIP DATE	TERMS
036537	9/30/2005	DS100			012467	UPS NEXT	DAY .	9/30/05	Net 30 Days
MPC PART NO		CUSTOMER PART	DESCRIPTIO	N.	STK UNIT	UNIT PRICE	PRICEU	NT T	EXTENDED PRICE
1.000	OTY, ORDERED					1.1730	Elizabeth States	Historia (September 1997)	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
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'MISC. CHGS. EXPL:

3,736.01 SALES AMOUNT MISC. CHARGES FREIGHT 3,736.01 TOTAL

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

INVOICE

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	INVOICE DATE	INVOICE NO.	PAGE
	10/06/05	036584	1.

DELPHI SAGINAW DIVISION SOLD TO 3900 HOLLAND ROAD DUNS #041550674 PONTIAC -MI 48601-9494

DELPHI SAG STEERING SYST PLANT SIX 3900 HOLLAND RD. SAGINAW, MI 48601-9494

ORDER NO	ORDER DATE	CUSTÓMER NO.	SALES PERSON	PI Of	JACHASE ROER NO.	SHIP.VIA		SHIP DATE	TERMS
036533	10/6/2005	DS100		SAG9	012467	ALVAN MOTOR	F	100305	Net 30 Days
IPC PART NO		CUSTOMER PAR			STK UNIT	UNIT PRICE	PRICE UNI		EXTENDED PRICE
	QTY, ORDERED		200 00 000		EA	6.9800	EA		3,141.00
0184A		260701	84 YOK	ER	DA.	.0.9800	BA		3,141.00
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	3 NO: 36533						10	SALES AMOUNT	3,141.00

BILL OF LADING NO:

'MISC. CHGS. EXPL:

3,141.00

05-44481-rdd Doc 8181

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INVOICE

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

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INVOICE DATE	INVOICE NO.	PAGE
10/06/05	036585	1

DELPHI SAGINAW DIVISION SOLD TO 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

DELPHI SAG STEERING SYST PLANT SIX 3900 HOLLAND RD. SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	Ö	JRCHASE RDER NO	SHIP VIA	\$ I	SHIP DATE	TERMS
	10/6/2005	DS100		SAGS	012467	ALVAN MOTOR	F	100405	Net 30 Days
PC PART NO.		CUSTOMER PAR			STKUNIT	UNIT PRICE	PRICE UNIT		EXTENDED PRICE
1	QTY. ORDERED	000001		SHIPPED	EA	6.9800	EA	 	3,141.0
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SILL OF LADING NO: 36534

MISC. CHGS. EXPL:

SALES AMOUNT 3,141.00 MISC CHARGES FREIGHT TOTAL 3,141.00

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE :
10/06/05 🖔	036586	1

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

DELPHI SAGINAW DIVISION 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

SOLD

TO

DELPHI SAG STEERING SYST SHIP PLANT SIX 3900 HOLLAND RD. SAGINAW, MI.48601-9494

ORDER NO.	ORDER DATE	CUSTOMER	SALES PERSON	PUR ORD	ICHASE DER NO.	SHIP VIA		SHIP DATE	TERMS
36535	10/6/2005	DS100		SAG90	12467	ALVAN MOTOR	F.	100505	Net 30 Days
C PART NO.	- '	CUSTOMER PAR	T DESCRIPTION	CRIPTION		A WIT DOVOE	PRICE UNIT		EXTENDED PRICE
	QTY. ORDERED		OTY. S	HIPPED	STK UNIT	UNIT PRICE			
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OF LADING	3653							· · · · · · · · · · · · · · · · · · ·	3,141.00

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MISC. CHARGES FREIGHT

TOTAL

3,141.00

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INVOICE

INVOICE DATE INVOICE NO. 10/07/05

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

DELPHI SAGINAW DIVISION SOLD 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

1911

DELPHI SAG STEERING SYST PLANT SIX 3900 HOLLAND RD. SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	Pi	URCHASE ROER NO.	SHIP VIA		SHIP DATE	TERMS
·· · · · · · · · · · · · · · · · · · ·	10/7/2005	DS100		1	012467	ALVAN MOTOR	F	10/06/05	Net 30 Days
C PART NO.		CUSTOMER PAR	T DESCRIPTI	ÓN	OTV I TO	LIMIT DRICE	PRICE UNIT		EXTENDED PRICE
	QTY. ORDERED		QTY, S	HIPPED	STK UNIT	UNIT PRICE	1	'	
0184A		260701	84 YOF	KE R	EA	6.9800	EA		3,141.0
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OF LADING		4						SALES AMOUNT	3,141.00
CHGS.	EXPL: ,							MISC. CHARGES FREIGHT	
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ACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

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INVOICE DATE	INVOICE NO.	PAGE
10/17/05	036683	1

DELPHI SAGINAW DIVISION 4.0 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

DELPHI SAG STEERING SYST PLANT SIX 3900 HOLLAND RD. SAGINAW, MI 48601-9494

		CUSTOMER	SALES	PU	RCHASE DER NO.	SHIP VIA		SHIP DATE	TERMS
RDER NO.	ORDER DATE	CUSTOMER	SALES PERSON			ALVAN MOTOR	ন	10/7/05	Net 30 Days
36625	10/17/2005	1			012467	ALVAN MOTOR			
PART NO.	7750	CUSTOMER PAR	T DESCRIPT	ION	STKUNIT	UNIT PRICE	PRICE UNIT	•	EXTENDED PRICE
	QTY. ORDERED		OTY.S	SHIPPED	EA	6.9800	EA		2,617.50
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CHGS. EXPL:

MISC. CHARGES FREIGHT

> 2,617.50 TOTAL

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INVOICE NO. PAGE INVOICE DATE 07/31/05 035756

DIV. OF FABRICATED METALS CO. , 2121 LANDMEIER ROAD **ELK GROVE VILLAGE, IL 60007** (847) 718-1300 FAX (847) 718-1307

DELPHI SAGINAW DIVISION 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

SOLD

DELPHI SAGINAW CIS: 44068 NEW CASTLE PLT 12 499 E. COUNTY RD 300 SOUTH NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO	SALES PERSON &	P	URICHASE	SHIP VIA		SHIP DATE	TERMS
035741	7/31/2005	DS100			015144	ALVAN MOTOR	R F	7/29/05	Net 30 Days
PG PART NO.		CUSTOMER PAR		XI.	STKUNIT	UNIT PRICE	PRICEUN		EXTENDED PRICE
F100=	QTY: ORDERED	2762			13.000	A STATE OF THE STA	a ransen	H COMPANY	
5190A		2610519	90 REV	:12	EA	2.7500	EA		2,268.53
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BILL OF LADING NO: *MISC. CHGS. EXPL:

35741

MISC. CHARGES

FREIGHT

SALES AMOUNT

TOTAL

2,268.

2,268.75

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MACHINED PRODUCTS CO.

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INVOICE

INVOICE NO. INVOICE DATE 08/09/05 035826

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD **ELK GROVE VILLAGE, IL 60007** (847) 718-1300 FAX (847) 718-1307

DELPHI SAGINAW DIVISION SOLD 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

DELPHI SAGINAW CIS:44068 NEW CASTLE PLT 12 499 E. COUNTY RD 300 SOUTH NEW CASTLE, IN 47362

		10001 3			1411	CAUL	dD, 114 -1	2302
ORDER NO	ORDER DATE	NO NO	SALES PERSON	PURCHASE PORDER NO	SHIP VIA	`	SHIP DATE 3	TERMS
035786	8/9/2005	DS100	SA	G90I5144	ALVAN MOTOR	F	08/01/05	Net 30 Days
PC PART NO		CUSTOMER PAR	T.DESCRIPTION	24 S 10 7 4	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	36.20.30		
	OTY, ORDERED	A STATE OF	GOTY SHIPPE	D STKUNIT	SE PUNIT PRICE	PRICE UNIT		SEXTENDED PRICE
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OF LADING N	NO: 35786				· · · · · · · · · · · · · · · · · · ·		SALES AMOUNT	2,268.75
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MISC. CHARGES FREIGHT

TOTAL

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO. PA	GE
08/09/05	035827 1	

DELPHI SAGINAW DIVISION SOLD TO 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

DELPHI SAGINAW CIS:44068 NEW CASTLE PLT 12 499 E. COUNTY RD 300 SOUTH NEW CASTLE, IN 47362

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ORDER NO.	ORDER DATE	NO.	SALES BERSON	PURCHASE CAN ORDER NO. 2	SHIP VIA		SHIPOATE	TERMS
035787	8/9/2005	DS100	SAG	9015144	ALVAN MOTOR	F	08/02/05	Net 30 Days
C PART NO		CUSTOMER PAR	DESCRIPTION	STKUNT	UNIT PRICE	PRICE UNI	7.00	EXTENDED PRICE
	OTY: ORDERED		GTY, SHIPPED	12564353766	/	125-034	3.9	
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OF LADING	NO: 35787	··				T	SALES AMOUNT	2,268.75
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FREIGHT TOTAL 05-44481-rdd Doc 8181 Filed 05/30/07 Entered 06/06/07 10:21:21 Main Document Pg 49 of 100

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
08/09/05	035828	1

DELPHI SAGINAW DIVISION SOLD 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

DELPHI SAGINAW CIS: 44068 NEW CASTLE PLT 12 499 E. COUNTY RD 300 SOUTH NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER &	APERSON O	URCHASE RDER NO.	SHIP VIA		SHIPOATE	TERMS
035788	8/9/2005	DS100	SAGS	015144	ALVAN MOTOR	F	08/03/05	Net 30 Days
MPC PART NO.		CUSTOMER PAR		STKUNIT	UNIT PRICE	PRICE ÚNIT		EXTENDED PRICE
5190A	QTY, ORDERED	261051	GTY SHIPPED	EA	2.7500	EA		2,268.75
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BILL OF LADING NO:

35788

*MISC, CHGS, EXPL:

2,268.75 SALES AMOUNT MISC. CHARGES **FREIGHT** 2,268 TOTAL

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
08/09/05	035829	1

SOLD DELPHI SAGINAW DIVISION
TO 3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

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ship DELPHI SAGINAW CIS:44068

NEW CASTLE PLT 12

499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

TOTAL

ORDER NO.	ORDER DATE	COSTOMER (V	SALES PERSON		IRCHASE TO SERVICE NO. 15 P. S. S. S. S. S. S. S. S. S. S. S. S. S.	SHIP.VIA		SHIP DATE			
035789	8/9/2005	DS100			015144	ALVAN MOTOR	F	08/04/05	Net 30	Days	S
IPC PART NO	QTY: ORDERED	GUSTOMER PART	DESCRIPTIO		STKUNT	JUNIT PRICE	PRICE UNIT		EXTE	NDED PRIC	Æ
5190A	QIT UNDERED	2610519			EA	2.7500	EA			2,268	3/.75
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OF LADING	NO: 35789						J	SALES AMOUNT		2,268	.75
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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

INVOICE DATE	INVOICE NO.	PAGE
08/09/05	035830	1

DELPHI SAGINAW DIVISION SOLD 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

DELPHI SAGINAW CIS: 44068 NEW CASTLE PLT 12 499 E. COUNTY RD 300 SOUTH NEW CASTLE, IN 47362

PON	TIAC MI	48601-94	* 34				VEW CAS	LPE' TW 4	, 302
ORDER NO.	ORDER DATE	CUSTOMER (#	SALES SPERSON	P O	RCHASE EDER NO.	SHIP	VA (SHIRDATE	TERMS
035790	8/9/2005	DS100		SAG9	015144	ALVAN MOT	OR F	08/05/05	Net 30 Days
PC PART NO.		CUSTOMER PAR			CTV.UAUT	UNIT-PRICE	POIGE III	ym e e e	EXTENDED PRICE
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*MISC. CHGS. EXPL:

MISC. CHARGES FREIGHT 2,268.75 TOTAL

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
08/09/05	035831	1

SOLD DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

ORDER NO.	ORDER DATE	CLESTOMEN 9	BALES APERSON	PURCHASE ORDER NO.	Ş SHIP VI A		SHIP DATE	TERMS
035791	8/9/2005	DS100		9015144	ALVAN MOTOR	F	08/08/05	Net 30 Days
MPC PARTINO!	QTY: ORDERED	CUSTOMER PART	DESCRIPTION:	STKUNIT	- UNIT PRICE	PRICE UNIT		(i) EXTENDED PRICE
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LL OF LADING				1			SALES AMOUNT	2,268.75
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						-	TOTAL	2,268.75

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
08/12/05	035909	1

SOLD DELPHI SAGINAW DIVISION
TO 3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

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ORDER NO.	ORDER DATE	CUSTOMER	SALES PERSON	P	URCHASE ROER NO.	SHIP VIA	1 3 3 3 3	SHIP DATE	8 38 48	TERMS
035868	8/12/2005	DS100		SAGS	015144	ALVAN MOTOR	F	08/09/05	Net 3	0 Days
MPC PART NO.	是被數人的	CUSTOMER PAR	DÉSCRIPTIO	ON C	(A-12/2)	1000	100000			######################################
	QTY. ORDERED		COTY	HIPPED	STKUNIT	UNIT PRICE	PRICE UNI		EXT	ENDED PRICE
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MACHINED PRODUCTS CO.

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INVOICE

INVOICE NO. PAGE INVOICE DATE 08/12/05 035910

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD **ELK GROVE VILLAGE, IL 60007** (847) 718-1300 FAX (847) 718-1307

DELPHI SAGINAW DIVISION SOLD 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

DELPHI SAGINAW CIS:44068 SHIP NEW CASTLE PLT 12 499 E. COUNTY RD 300 SOUTH NEW CASTLE, IN 47362

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ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP	VIA	SHIP DATE	TERMS
035869	8/12/2005	DS100	SA	G9015144	ALVAN MOT	OR F	08/11/05	Net 30 Days
IPC PART NO.		CUSTOMER PAR	T DESCRIPTION					
	QTY. ORDERED	Las Miller	QTY. SHIPPI	STKUNIT	UNIT PRICE	PRICE UNI		EXTENDED PRICE
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L OF LADING	NO: 35869	}			······································		CALES AMOUNT	2,475.00
ISC. CHGS. E		-					SALES AMOUNT	2,475.00
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TOTAL

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307 INVOICE

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INVOICE DATE	INVOICE NO.	
08/12/05	035911	1

DELPHI SAGINAW DIVISION SOLD 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

DELPHI SAGINAW CIS:44068 NEW CASTLE PLT 12 499 E. COUNTY RD 300 SOUTH NEW CASTLE. IN 47362

PON		48601-94	1 94		NEV	V CAST	LE, IN 4	7362
ORDER NO.	ORDER DATE	CUSTOMER NO.	BALES, PERSON	PURCHASE ORDER NO.	SHIP VIA	1 6 8 4	SHIP DATE	& TERMS
035870	8/12/2005	DS100		SAG90I5144	ALVAN MOTOR	F	08/11/05	Net 30 Days
APC PART NO.	44.00	CUSTOMER PAR			UNIT PRICE/	PRICE UNIT	1.029hg 1.33	EXTENDED PRICE
5190A	OTY, ORDERED	2610519	OTVISH O REV	Section 1	2.75,00	EA		2,47/5.00
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L OF LADING	NO: 35869						SALES AMOUNT	2,4/5.00
ISC. CHGS. E						<u> </u>	NICE CHARGES	

MISC. CHARGES FREIGHT TOTAL

05-44481-rdd Doc 8181 Filed 05/30/07 Entered 06/06/07 10:21:21 Main Document Pg 56 of 100

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

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INVOICE DATE	INVOICE NO.	PAGE
08/26/05	036025	1

DELPHI SAGINAW DIVISION 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

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ORDER NO.	ORDER DATE	CUSTOMER 900	SALES BERSON	ő	URICHASE ROER NO.		SHIP VIA	A STATE OF THE STA	SHIP DATE		TERMS
035871	8/26/2005	DS100		SAGS	015144	ALVAN	MOTOR	F	08/22/05	Net	30 Days
PC PART NO.	1.00	CUSTOMERPART	AND AND ADDRESS OF THE PARTY OF		STKUNIT	UNIT PA	ice	PRICE UNIT			ACTUALIDED ODION
<u> </u> 5190A	QTY. ORDERED	261051		FIPPED		2.75	. /	1. 25		100	EXTENDED PRICE
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OF LADING	NO: 35871								SALES AMOUNT		2,268.75
SC. CHGS. EX	(PL:							⊢			
								'	MISC. CHARGES FREIGHT		
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								ĺ	TOTAL		2,26\$.75

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

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INVOICE DATE		
08/26/05	036027	1

DELPHI SAGINAW DIVISION 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

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ORDER NO.	ORDER DATE	CUSTOMEN NO	SALES PERSON	/ Pi	ACHASE LET	Mary Control	SHIP VIA	. Si sime	SHIP DATE	2 2 3 0 1 E	TERMS
035899	8/26/2005	DS100			015144	ALVAN			08/23/05	· · · · · · ·	30 Days
APC PART NO.		CUSTOMER PAR	DESCRIPTION	ON Z∰			· / / / / / / / / / / / / / / / / / / /				
	QTY. ORDERED	4 / K 1 / 2 / 1	A LOTY, SI	HIPPED'	STK UNIT	UNIT PR	CF/	PRICE UNIT			XTENDED PRICE
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								\vdash			2,268.75

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

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INVOICE DATE	INVOICE NO.	PAGE
08/26/05	036028	1

DELPHI SAGINAW DIVISION 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

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ORDER NO.	ORDER DATE	CUSTOMER.	SALES PERSON //	PURCHASE ORDER NO.	SHIP VIA		SHIP DATE	TERMS
035900	8/26/2005	DS100	SAC	9015144	ALVAN MOTOR	F	08/24/05	Net 30 Days
MPC PART NO.	The second secon	CUSTOMER PART	DESCRIPTION		.UNIT PRICE	PRICE UNI		EXTENDED PRICE
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BILL OF LADING							SALES AMOUNT	2,268.75
MISC, CHGS, EX	(PL:					<u> </u>	MISC. CHARGES	
							FREIGHT	
						-		2,268.75
				•	Y		TOTAL	4,200.13

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

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08/26/05	0.36083	1

2121 LANDMEIER ROAD **ELK GROVE VILLAGE, IL 60007** (847) 718-1300 FAX (847) 718-1307

DELPHI SAGINAW DIVISION 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

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SHIP DELPHI SAGINAW CIS:44068 NEW CASTLE PLT 12 499 E. COUNTY RD 300 SOUTH NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER/	SALES *	PURCHASE ORDER NO.	SHIP VIA		SHIP DATE	CI C TERMS
035901	8/26/2005	DS100		SAG901514		2,025,0364	08/25/05	Net 30 Days
MPC PART NO.		CUSTOMER PART	DESCRIPTIO	N		- 12.75 E	<u> </u>	
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OF LADING N	vo: 35901					c	ALES AMOUNT	2,268.75

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MISC. CHARGES FREIGHT 2,268.75 TOTAL

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD **ELK GROVE VILLAGE, IL 60007** (847) 718-1300 FAX (847) 718-1307

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INVOICE DATE	INVOICE NO. PAG	3
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DELPHI SAGINAW DIVISION SOLD TO 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

DELPHI SAGINAW CIS:44068 SHIP NEW CASTLE PLT 12 499 E. COUNTY RD 300 SOUTH NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA		SHIP DATE	TERMS
036082	8/31/2005	DS100		AG90I5144			08/26/05	Net 30 Days
MPC PART NO.	4.453	CUSTOMER PART	DESCRIPTION		128.802	STORY OF		Marie La Marie La
	QTY, ORDERED		QTY/SHIPP		UNIT PRICE	PRICE UNI		EXTENDED PRICE
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LL OF LADING I	NO: 36082	7				و ا	SALES AMOUNT	2.268.75

MISC. CHGS. EXPL:

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SALES AMOUNT 2,268.75 MISC. CHARGES **FREIGHT** 2,26\$.75 TOTAL

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INVOICE MACHINED PRODUCTS CO. DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

INVOICE DATE	INVOICE NO.	PAGE
08/31/05	036137	1
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DELPHI SAGINAW DIVISION SOLD TO 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

DELPHI SAGINAW CIS:44068 NEW CASTLE PLT 12 499 E. COUNTY RD 300 SOUTH NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER	SALES PERSON	∂PI ⊘O	ARCHASE NO.		SHIP VIA		SHIP DATE	TERMS
036083	8/31/2005	DS100		SAG9	015144	ALVAN	MOTOR	F	08/29/05	Net 30 Days
PC PART NO.		CUSTOMER PART			STKUNIT	UNIT PR	iCF	PAICE UNIT		EXTENDED PRICE
Edoor	OTY, ORDERED	261051	OTY, SI		 20033549370 	Service Service		18 18 4	1	
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MISC. CHARGES **FREIGHT**

TOTAL

2,268.75

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MACHINED PRODUCTS CO.

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DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD **ELK GROVE VILLAGE, IL 60007** (847) 718-1300 FAX (847) 718-1307

DELPHI SAGINAW DIVISION 3900 HOLLAND ROAD DUNS #041550674

PONTIAC MI 48601-9494

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SHIP DELPHI SAGINAW CIS: 44068 NEW CASTLE PLT 12 499 E. COUNTY RD 300 SOUTH NEW CASTLE, IN 47362

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ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCH ORDER	ASE ASE	SHIP	VIA	SHIP DATE		TERMS
036084	8/31/2005	DS100		SAG901	5144	ALVAN MO	ror F	08/30/05	Net	30 Days
MPC PART NO.		CUSTOMER PAR	DESCRIPTION				PRICE U			
	QTY, ORDERED		QTY SHI		KUNIT	UNITERICE	19 to 20 to	NIT	E	XTENDED PRICE
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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

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INVOICE DATE	
09/08/05	036187 1

DELPHI SAGINAW DIVISION 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

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ORDER NO.	ORDER DATE	CUSTOMER NO	SALES PERSON	ို	URCHASE #		SHIP VIA	200	SHIP DATE	35.963		MS 🦠	10.5
036085	9/8/2005	DS100		SAG9	015144	ALVAN	MOTOR	F	09/01/05	Net	30 I	Days	
IPC PART NO.	2	CUSTOMER PAR			STKUNIT	ÜNITÆ	RICE	PRICE UNIT			EXTENDE	D PRICE	(3) (4)
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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD **ELK GROVE VILLAGE, IL 60007** (847) 718-1300 FAX (847) 718-1307

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INVOICE DATE	INVOICE NO.	PAGE
09/08/05	036212	-1

DELPHI SAGINAW DIVISION SOLD то 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

DELPHI SAGINAW CIS:44068 NEW CASTLE PLT 12 499 E. COUNTY RD 300 SOUTH NEW CASTLE, IN 47362

PONTLA	AC MI	48601-94	94		NEW CASILE, IN 47502					
ORDER NO. OR	DER DATE	CURTOWER 18 19kg	SALES PERSON	PURCHASE ORDER NO. 1	SHIP VIA	1.00 p 1.00	SHIP DATE	TERMS		
036192 9/8	/2005	DS100	SAG	9015144	ALVAN MOTOR	F	09/02/05	Net 30 Days		
PC PARTINO.		CUSTOMER PART		STKUND	UNIT PRICE	PRICE UNI		A PERTENDED PRICE		
or 5190A	Y: ORDERED	2610519	OTY SHIPPED	EA	2.7500	EA	(: ' 4.55-589-885-92585A	2,681.2		
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L OF LADING NO:		2					SALES AMOUNT	2,681.25		
SC. CHGS. EXPL:						Ì	MISC. CHARGES			

FREIGHT

TOTAL

2,481.25

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

INVOICE

	INVOICE NO.	
09/08/05	036213	1

DELPHI SAGINAW DIVISION SOLD TO 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

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SHIP DELPHI SAGINAW CIS:44068 NEW CASTLE PLT 12 499 E. COUNTY RD 300 SOUTH NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER SE	BALES (PERSON)	PURCHASE ORDER NO.	SHIP VIA		SHIP DATE	TERMS
	9/8/2005	DS100	SAG	9015144	ALVAN MOTOR	F	09/06/05	Net 30 Days
MPC PART NO.	QTY ORDERED	GUSTOMER PAR		STKUNIT	UNIT PRICE	PRICE UNIT		
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BILL OF LADING I					<u></u>	s	ALES AMOUNT	2,681.25
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							FREIGHT	
				-			TOTAL	2,681 25

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD **ELK GROVE VILLAGE, IL 60007** (847) 718-1300 FAX (847) 718-1307

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INVOICE DATE	INVOICE NO.	PAGE
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DELPHI SAGINAW DIVISION SOLD TO 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

DELPHI SAGINAW CIS:44068 SHIP NEW CASTLE PLT 12 499 E. COUNTY RD 300 SOUTH NEW CASTLE, IN 47362

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ORDER NO?	ORDER DATE	OUSTONET CO.	BRSON D	URCHASE RDER NO.	SHIPWA		SHIP DATE	FLEXITERMS
036194	9/8/2005	DS100	ſ	015144	ALVAN MOTOR	F	09/07/05	Net 30 Days
PC PART NO	OTY ORDERED	CUSTOMERIPATION	SCRIPTION. COTY: SAIRPED	STKUNIT	UNIT PRICE	PRICE UNI	r	EXTENDED PRICE/
5190A		26105190		EA	2.7500	EA		2,4/5.00
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OF LADING							SALES AMOUNT	2,475.00
SC. CHGS. E	XPL:					F	MISC. CHARGES	

MISC. CHARGES FREIGHT 2,475.00 TOTAL

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD **ELK GROVE VILLAGE, IL 60007** (847) 718-1300 FAX (847) 718-1307

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INVOICE DATE	INVOICE NO. F	AGE
09/16/05	036277	1

DELPHI SAGINAW DIVISION SOLD TO 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

ORDER NO.	gan and a second	20100		PURCHASE ORDER NO.			0/0/05	17-1- 2A D
	9/16/2005	DS100	į.	9015144	ALVAN MOTOR	. F	9/8/05	Net 30 Days
C PART NO.	QTY-ORDERED	A STUMEN EART	DESCRIPTION:	ALCOM 1 18 (17.1	UNIT PRICE	PRICE UN	T (g)	EXTENDED PRICE
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OF LADING		; ·			,, 		SALES AMOUNT	2,475.0
C. CHGS. E	XPL:						MISC. CHARGES FREIGHT	
						}		2,475.0

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO. PAGE
09/16/05	036303 1

SOLD DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMEN A	BALES PERSON	PURCH ORDER	NSE NO.	SHIP VIA	100 × 12	SHIP DATE	TERM	
036276	9/16/2005	DS100		SAG901	5144	ALVAN MOTOR	F	9/9/05	Net 30 Da	ays
MPC PART NO.		CUSTOMER PAR	CONTRACTOR MANAGEMENT		KUNIT	UNIT PRICE,	PRICE UNI		EXTENDED	RICE
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BILL OF LADING	NO: 36276	5		i				SALES AMOUNT	2,4	75.00
MISC. CHGS. E	EXPL:	•					L	MISC. CHARGES FREIGHT		The state of the s
								TOTAL	2,4	5.00

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD **ELK GROVE VILLAGE, IL 60007** (847) 718-1300 FAX (847) 718-1307

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INVOICE DATE	INVOICE NO.	PAGE
09/16/05	036304	4

DELPHI SAGINAW DIVISION SOLD 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

ORDER NO. &	ORDER DATE	CASTONER S	SALES PERSON	PURCHASE EXPROER NO.	SHIP.W	A PAREN	SHIP DATE	TERMS (#
036277	9/16/2005	DS100	SZ	G9015144	PJAX INC		9/12/05	Net 30 Days
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BILL OF LADING	3 NO: 36277	7 .					SALES AMOUNT	2,475.00
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				4			TOTAL	2,475.00
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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

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INVOICE DATE	INVOICE NO. PAGE	
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DELPHI SAGINAW DIVISION SOLD 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

DELPHI SAGINAW CIS:44068 NEW CASTLE PLT 12 499 E. COUNTY RD 300 SOUTH NEW CASTLE, IN 47362

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	ORCER DATE	COSTOMER OF	E SON	LIRCHASE PROER NO.	SHIP VIA	28.65	SHIP DATE	THE TERMS S. A.
	9/16/2005	DS100		9015144	PJAX INC	9	/13/05	Net 30 Days
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MISC. CHARGES FREIGHT

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

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5,156.25

TOTAL

SOLD DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

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ORDER NO:	ORDER DATE	SCUSTOMEN SC 990	PERSON P	CPURCHASE CORDER NO.	SHIP.VI	W. C. Colon	SHIP DATE	TERMS 2
036279	9/16/2005	DS100	s	AG90I514	4 PJÄX INC		9/14/05	Net 30 Days
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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD **ELK GROVE VILLAGE, IL 60007** (847) 718-1300 FAX (847) 718-1307

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INVOICE DATE	INVOICE NO. PAG	3
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2,475.00

TOTAL

DELPHI SAGINAW DIVISION SOLD 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

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ORDER NO.	ORDER DATE	CUSTOMES S	BALES PERSON	PURCHASE ORDER NO.	SHIP VIA	**************************************	SHIP DATE	TERMS
	9/16/2005	DS100	SAG	9015144	PJAX INC		9/15/05	Net 30 Days
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5190A	OTY/ORDERED	2610510	OTX SHIPPED	STKUNTE	UNIT PRICE	PRICE UNIT		EXTENDED PRICE
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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

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SOLD DELPHI SAGINAW DIVISION 3900 HOLLAND ROAD DUNS #041550674

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PONTIAC MI 48601-9494

SHIP DELPHI SAGINAW CIS:44068

NEW CASTLE PLT 12

499 E. COUNTY RD 300 SOUTH

NEW CASTLE, IN 47362

MISC. CHARGES FREIGHT

TOTAL

2,475.00

ORDER NO.	ORDER DATE	SCUSTOMERS ST	Office to the same	Service Care		W CASI		¥7302
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C PART NO.		CUSTOMER PART			PUAX INC		9/16/05	Net 30 Days
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OF LADING I	NO: 36323				<u>-</u>		ALES AMOUNT	2,475.00
C. CHGS. EX							ALES AMOUNT	2,4/3.00

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

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DELPHI SAGINAW DIVISION SOLD 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

DELPHI SAGINAW CIS: 44068 NEW CASTLE PLT 12 499 E. COUNTY RD 300 SOUTH NEW CASTLE, IN 47362

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ORDER NO.	ORDER DATE	CUSTOMETS SO	A PACE	PURCHASE FORDER NO.	e e e	SHIP VIA	The state of	SHIP DATE		TERMS
036324	9/21/2005	DS100	9	AG901514	4 PJÄX	INC		9/19/05		30 Days
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MISC. CHARGES FREIGHT 2,475.00 TOTAL

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MACHINED PRODUCTS CO.

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DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD **ELK GROVE VILLAGE, IL 60007** (847) 718-1300 FAX (847) 718-1307

DELPHI SAGINAW DIVISION SOLD 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

DELPHI SAGINAW CIS:44068 NEW CASTLE PLT 12 499 E. COUNTY RD 300 SOUTH NEW CASTLE, IN 47362

ORDERÎNO.	ORDER DATE	CUSTOMER SE	SCHOOL STATE	Web thruses a dead			LE, IN	<u> </u>
	9/21/2005	DS100	1238 A STATE OF SERVICE	PURCHASE CORDER NO.	SHIPVIA	7. 3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TERMS
PC PART NO.	l		t I	G9015144	PJAX INC		9/20/05	Net 30 Days
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OF LADING N	vo: 36325			<u> </u>				2,475.00

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MISC. CHARGES FREIGHT 2,475.00 TOTAL

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

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DELPHI SAGINAW DIVISION SOLD 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

DELPHI SAGINAW CIS:44068 NEW CASTLE PLT 12 499 E. COUNTY RD 300 SOUTH 47362 NEW CASTLE TN

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ORDER NO.	ORDER DATE	CUSTOMES TO	PERSON PARTY	PURCHASE DRIDER NO.	SHIP VIA	3810333	SHIP DATE	TERMS
036326	9/22/2005	DS100	SAG	9015144	PJAX INC	g	/21/05	Net 30 Days
MPC PART NO.	CITY ORDERED	CUSTOMERIPAT	DESCRIPTION / &	STKUNIT	UNIT PRICE	PRICEUNIT		EXTENDED PRICE
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LL OF LADING I NISC. CHGS, EX						SA	LES AMOUNT	2,475.00
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TOTAL

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

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DELPHI SAGINAW DIVISION SOLD TO 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

DELPHI SAGINAW CIS:44068 SHIP NEW CASTLE PLT 12 499 E. COUNTY RD 300 SOUTH NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE		PERSON 3	PLINCHUSE DROER NO	SHIP VIA	748686888	PARAMETER STATE OF THE STATE OF	
036327	9/28/2005	DS100	SAG	9015144	PJAX INC		9/22/05	Net 30 Days
PC PART NO.		CUSTOMER PART	all the second of the second o	O 03/19/23 Hall 1/1/1/1	UNIT PRICE	PRICE UNIT		EXTENDED PRICE ***
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MISC. CHARGES FREIGHT 2,475.00 TOTAL

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MACHINED PRODUCTS CO.

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DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD **ELK GROVE VILLAGE, IL 60007** (847) 718-1300 FAX (847) 718-1307

DELPHI SAGINAW DIVISION SOLD 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

SHIP DELPHI SAGINAW CIS:44068 NEW CASTLE PLT 12 499 E. COUNTY RD 300 SOUTH NEW CASTLE, IN 47362

		40001 7434		1413	NEW CASTLE, IN 4/362					
ORDER NO.	ORDER DATE	CURTOWER SERVICES	LES (L. PURCHASE IX SON V ORIDER NO 9	SHIP VIA		SHIP DATE	TERMS			
036387	9/28/2005	DS100	SAG901514	4 PJAX INC	رو	/23/05	Net 30 Days			
/PC PART NO.		CUSTOMER PART DES	CHIPTION							
	QTY, ORDERED		ATY SHIPPED STK UNI	PUNIT PRICE	PRICE UNIT		EXTENDED PRICE			
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OF LADING	NO: 36387				SAL	ES AMOUNT	2,475.00			
SC. CHGS. EX	KPL:				<u> </u>	C. CHARGES	<u> </u>			

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FREIGHT TOTAL

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

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SOLD DELPHI SAGINAW DIVISION
TO 3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

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DELPHI SAGINAW CIS:44068

NEW CASTLE PLT 12

499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER S	SALES RPERSON	1	ICHASE XERINO	SHIP XV	V Mark	SHIP DATE	TERMS (/_
036388	9/28/2005	DS100			015144	PJAX INC	,	9/27/05	Net 30 Days
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L OF LADING N	Ю: 36388								2,268.75
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							-	TOTAL	2,268.75

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD **ELK GROVE VILLAGE, IL 60007** (847) 718-1300 FAX (847) 718-1307

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INVOICE DATE	INVOICE NO.	PAGE
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DELPHI SAGINAW DIVISION SOLD 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

DELPHI SAGINAW CIS:44068 NEW CASTLE PLT 12 499 E. COUNTY RD 300 SOUTH NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER	EERSON AND AND	EPURCHASE (C. DROER NO.	SHIPWA		SHIP DATE	₽TERMS
036389	9/30/2005	DS100	SA	G90I5144	PJAX INC	,	9/28/05	Net 30 Days
PC PART NO.		CUSTOMER PART	Contraction for an array and an array	STKUNIT	SUNIT PRICE	PRICEUNI		EXTENDED PRICE
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L OF LADING SC. CHGS. E					1944-8-1		SALES AMOUNT	2,268:75

MISC. CHARGES **FREIGHT** 2,248.75 **TOTAL**

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD **ELK GROVE VILLAGE, IL 60007** (847) 718-1300 FAX (847) 718-1307

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DELPHI SAGINAW DIVISION SOLD TO 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

DELPHI SAGINAW CIS:44068 NEW CASTLE PLT 12 499 E. COUNTY RD 300 SOUTH NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES : PERSON :	PURCHASE ORDER NO.	SHIP VIA	The section	SHIP DATE	TERMS
036390	9/30/2005	DS100		SAG9015144	PJAX INC		9/29/05	Net 30 Days
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L OF LADING	6 NO: 3639	0				1	SALES AMOUNT	2,468.75

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DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD **ELK GROVE VILLAGE, IL 60007** (847) 718-1300 FAX (847) 718-1307

DELPHI SAGINAW DIVISION 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

TO

SHIP DELPHI SAGINAW CIS:44068 NEW CASTLE PLT 12 499 E. COUNTY RD 300 SOUTH NEW CASPLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PUR	CHASE ER NO.	SHIP VIA		SHIP DATE	TERMS
036391	9/30/2005	DS100		SAG90)15144	PJAX INC		9/30/05	Net 30 Days
PC PART NO.		CUSTOMER PART			STKUNIT	UNIT PRICE	PRICE UNIT		EXTENDED PRICE
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MISC. CHARGES FREIGHT 2,268.75 TOTAL

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
10/07/05	036613	1

DELPHI SAGINAW DIVISION SOLD 3900 HOLLAND ROAD DUNS #041550674 PONTIAC MI 48601-9494

SHIP DELPHI SAGINAW CIS:44068 NEW CASTLE PLT 12 499 E. COUNTY RD 300 SOUTH NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	Pt. Of	JRCHASE RDER NO.	SHIP VIA		SHIP DATE	TI	ERMS			
036538	10/7/2005	DS100		1	015144	PĴAX INC		10/06/05	Net 30 Days				
MPC PART NO.		CUSTOMER PAR	T DESCRIPTI	ON	T		` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `						
	QTY. ORDERED		, QTY S	HIPPED	STK UNIT	UNIT PRICE	PRICE UNIT			DED PRICE			
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BILL OF LADING NO:

36538

*MISC. CHGS. EXPL:

1,606.20 SALES AMOUNT MISC. CHARGES **FREIGHT** 1,606.20

TOTAL

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/08/05	036215	1

SOLD DELPHI ENERGY & CHASSIS
TO 5820 DELPHI DRIVE
TROY MI 48098

ship GM SPO PONTIAC (17575)
TO 1251 JOSLYN ROAD
PONTIAC, MI 48340

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	. Pt	URCHASE RDER NO.	· SHIP	ΛA		SHIP DATE	TERMS				
036196	9/8/2005	DE100		GM43		CENTRAL TI		is ,	09/01/05	1/2%	10 Net	30		
MPC PART NO.		CUSTOMER PAR			A	I					Kar vilanisti.			
	QTY. ORDERED	is pain			STK UNIT	UNIT PRICE		PRICE UNIT	1.3	ΕX	TENDED PRICE			
6760A		180267	60 KNU	CKL	EA	64.8500		EA			3,112	.80		
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BILL OF LADING NO:

36196

'MISC, CHGS, EXPL:

SALES AMOUNT 3,112.80
MISC. CHARGES

MISC. CHARGES FREIGHT

TOTAL 3,112.80

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/08/05	036216	1

DELPHI ENERGY & CHASSIS SOLD TO 5820 DELPHI DRIVE TROY MI 48098

SHIP GMSPO DRAYTON PLAINS PC 17578 5260 WILLIAMS LAKE ROAD WATERFORD, MI 48329

ORDER NO.	ORDER DATE	CUSTOMER NO.	CUSTOMER SALES PL NO. PERSON OF			SHIP VIA	11 E	SHIP DATE		TERN	18	
036197	9/8/2005	DE100		GM4.	3486	CENTRAL TRA	NS	09/01/05	1/2%	10	Net	30
MPC PART NO:		CUSTOMER PART			STKUNIT	UNIT PRICE	PRICE UNIT		EV	CENDED	BBICE	
	OTY. ORDERED	RED OTY SHIPPED 18026757 KNUCKL		Laboratoria d				EXTENDED PRICE				
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BILL OF LADING NO: *MISC. CHGS. EXPL: 36197

1,621.25 SALES AMOUNT MISC. CHARGES FREIGHT 1,621.25 TOTAL

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/08/05	036229	1

SOLD DELPHI ENERGY & CHASSIS
TO 5820 DELPHI DRIVE
TROY MI 48098

ship GM SPO PONTIAC (17575)

10
1251 JOSLYN ROAD
PONTIAC, MI 48340

MISC. CHARGES FREIGHT

TOTAL

2,399.45

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON		URCHASE RDER NO.	SHIP VI	٩	SHIP DATE	TE	RMS	
036229	9/8/2005	DE100		GM43	486	CENTRAL TR	ANS	09/06/05	1/2% 10	Net 3	3 (
PC PART NO.	1	CUSTOMER PAR	T DESCRIPTI	ON 👵 🗓	STK UNIT	UNIT PRICE	PRICE UNI	T	EXTENDE	D PRICE	_
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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/08/05	036230	1

DELPHI ENERGY & CHASSIS SOLD TO 5820 DELPHI DRIVE TROY MI 48098

SHIP GMSPO DRAYTON PLAINS PC 17578 5260 WILLIAMS LAKE ROAD WATERFORD, MI 48329

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PL OF	JRCHASE RDER NO.	SHIP VIA	·	SHIP DATE		TERMS	
036230	9/8/2005	DE100		GM43		UPS COLLECT	•	09/06/05	1/2%	10 Net	30
MPC PART NO.		CUSTOMER PART			STK UNIT	A HAIT POICE	PRICE UNIT		EV1	ENDED PRICE	
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BILL OF LADING NO:

36230

*MISC. CHGS. EXPL:

SALES AMOUNT MISC. CHARGES FREIGHT 180.00

TOTAL

180.00

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/08/05	036231	1

DELPHI ENERGY & CHASSIS SOLO TO 5820 DELPHI DRIVE TROY MI 48098

SHIP GM SPO DOMINION GENERAL PLT:14972 DUN:248014987

6201 VIPOND DRIVE

MISSISSAUGA, ONTARIO L5T 2B2

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	P	URCHASE RDER NO.	SHIP VI	4	SHIP DATE	TEF	RMS	
036231	9/8/2005	DE100		CN43		MENLO WORL	DWI	09/06/05	1/2% 10	Net	30
MPC PART NO.	* 1	CUSTOMER PAR			STK UNIT	UNIT PRICE	PRICE UNI		EXTENDE	D PRICE	
	QTY, ORDERED		QTY. S			•					
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BILL OF LADING		#3003711	.117	•				SALES AMOUNT		194.	55
MISC, CHGS. 1	EXPL:							MISC. CHARGES FREIGHT		 	<u> </u>
							}	TOTAL		194.	55

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/16/05	036289	1

SOLD DELPHI ENERGY & CHASSIS
TO 5820 DELPHI DRIVE
TROY MI 48098

SHIP GM SPO PONTIAC (17575)
TO 1251 JOSLYN ROAD
PONTIAC, MI 48340

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	., ¥	SHIP DATE		TERMS	
036243	9/16/2005	DE100		3486	CENTRAL TRAI	1 S	9/8/05	1/2%	10 Net	30
MPC PART NO.	349 (80) 1, 3		DESCRIPTION		186 - 1 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	ppior titus		FVTF	NDED BRICE	
	OTY. ORDERED	建约 的复数	QTY, SHIPPED		UNIT PRICE	PRICE UNI		EXIE	NDED PRICE	
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BILL O	F LADING NO:	36243

"MISC, CHGS, EXPL:

SALES AMOUNT	1,621.25
MISC. CHARGES FREIGHT	
	1,621.25
TOTAL	1,021.23

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/16/05	036316	1

DELPHI ENERGY & CHASSIS SOLD TO 5820 DELPHI DRIVE TROY MI 48098

SHIP GMSPO DRAYTON PLAINS PC 17578 5260 WILLIAMS LAKE ROAD WATERFORD, MI 48329

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO		SHIP VIA	# 1 Ng	SHIP DATE	TI	ERMS
036297	9/16/2005	DE100		GM43486	urs	COLLECT		9/12/05	1/2% 10	Net 3
MPC PART NO.	QTY, ORDERED	CUSTOMER PAR	T DESCRIPTIO		UNIT UN	IT PRICE	PRICE UNIT	7	EXTEND	DED PRICE
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L OF LADING					1		· · · · · · · · · · · · · · · · · · ·	SALES AMOUNT		44.6

BILL OF LADING	NO:
MISC. CHGS. E	XPL:

MISC, CHARGES FREIGHT

44.64 TOTAL

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

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INVOICE DATE	INVOICE NO.	PAGE
09/16/05	036317	1

DELPHI ENERGY & CHASSIS SOLD TO 5820 DELPHI DRIVE

MI 48098

TROY

*MISC. CHGS, EXPL:

SHIP GMSPO DRAYTON PLAINS PC 17578

5260 WILLIAMS LAKE ROAD WATERFORD, MI 48329

MISC. CHARGES FREIGHT

TOTAL

270.00

ORDER NO.	ORDER DATE CUSTOMER SALES PURCHASE SHIP VIA						SHIP DATE	TERMS			
036298	9/16/2005	DE100	G	M43486	UPS COLLECT		9/12/05	1/2% 10	Net		
PC PART NO.	QTY. ORDERED	CUSTOMER PART	DESCRIPTION QTY: SHIP		UNIT PRICE	PRICE UNIT		EXTENDS	D PRICE		
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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/16/05	036348	1

SOLD DELPHI ENERGY & CHASSIS
TO 5820 DELPHI DRIVE
TROY MI 48098

SHIP GM SPO PONTIAC (17575)
1251 JOSLYN ROAD
PONTIAC, MI 48340

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	54. 85	SHIP DATE	TERMS
036354	9/16/2005	DE100	C	M43486	CENTRAL TRA	ns	9/15/05	1/2% 10 Net 3
MPC PART NO.	J. 14 T. H. 1	CUSTOMER PAR	DESCRIPTION		* * * * *	1	1	<u> </u>
	QTY. ORDERED		QTY. SHIP	PED STK UNIT	UNIT PRICE	PRICE UNI	Γ 	EXTENDED PRICE
6759A		180267	59 KNUC	KL EA	64.8500	EA		648.5
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BILL OF LADING NO:

36354

'MISC. CHGS. EXPL:

SALES AMOUNT 648.50

MISC. CHARGES
FREIGHT

TOTAL 648.50

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/28/05	036472	1

DELPHI ENERGY & CHASSIS SOLD 5820 DELPHI DRIVE TROY MI 48098

SHIP GM SPO PONTIAC (17575) 1251 JOSLYN ROAD PONTIAC, MI 48340

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON :	Pt. Of	IRCHASE IDER NO.	SHIP VIA	·	SHIP DATE		TERMS	
036421	9/28/2005	DE100		GM43		ccx		9/22/05	1/2%	10 Net	30
APC PART NO.		CUSTOMER PAR	T DESCRIPTI	ON			1,000	1		2 · · · · · · · · · · · · · · · · · · ·	
	QTY. ORDERED	e de la companya de l	ατγ _ε s		STKUNIT	UNIT PRICE	PRICE UNIT		EXT	ENDED PRICE	
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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/28/05	036473	1

SOLD DELPHI ENERGY & CHASSIS
TO 5820 DELPHI DRIVE
TROY MI 48098

SHIP GMSPO DRAYTON PLAINS PC
17578
5260 WILLIAMS LAKE ROAD
WATERFORD, MI 48329

ORDER NO.	ORDER DATE	CUSTOMER - NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	Defenda	SHIP DATE	TER	MS	
036422	9/28/2005	DE100	GM	43486	CENTRAL TRA	NS	09/22/20	1/2% 10	Net	30
C PART NO.	<i>3</i> 66	CUSTOMER PAR	T DESCRIPTION	A		PRICE UNIT	<u> </u>		~~~	
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BILL OF LADING NO:

MISC. CHGS. EXPL:

SALES AMOUNT 1,815.80

MISC. CHARGES FREIGHT 1,815.80

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/28/05	036497	1

DELPHI ENERGY & CHASSIS SOLD TO 5820 DELPHI DRIVE MI 48098 TROY

SHIP GM SPO DOMINION GENERAL TO PLT:14972 DUN:248014987 6201 VIPOND DRIVE MISSISSAUGA, ONTARIO L5T 2B2

	RDER NO. ORDER DATE CUSTOMER SALES PURCHASE NO. PERSON ORDER NO.		SHIP VIA	SHIP DATE	E TERMS						
036505	9/28/2005	DE100		CN43	cn43486 Menlo worldwi 09/27,		09/27/20	1/2% 10) Net	30	
MPC PART NO.		CUSTOMER PAR	T DESCRIPTI	ON	5°				EXTENDED PRICE		
	QTY. ORDERED		QTY. S		STKUNIT	UNIT PRICE	PRICE ÚNI		EXIENL		
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BILL OF LADING NO:

36505

*MISC. CHGS. EXPL:

778.20 SALES AMOUNT MISC. CHARGES FREIGHT

778.20 TOTAL

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/30/05	036537	1

2,334.60

MISC. CHARGES FREIGHT

TOTAL

SOLD DELPHI ENERGY & CHASSIS то 5820 DELPHI DRIVE TROY MI 48098

*MISC. CHGS. EXPL:

GM SPO PONTIAC (17575) 1251 JOSLYN ROAD PONTIAC, MI 48340

ORDER NO.	ORDER DATE	CUSTOMEA SALES NO. PERSON	0	URCHASE PROER NO.	SHIP VIA	,	SHIP DATE	TERMS
036528	9/30/2005	DE100	GM43	3486	CENTRAL TRA	ANS	9/29/05	1/2% 10 Net 3
APC PART NO.		CUSTOMER PART DESCRI	PTION	pro Video (1734		2,551	
	QTY. ORDERED	QT	/. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT		EXTENDED PRICE
6758A		18026758 кі	NUCKL	EA	64.8500	EA		2,334.60
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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/30/05	036538	1

SOLD DELPHI ENERGY & CHASSIS TO 5820 DELPHI DRIVE TROY MI 48098

SHIP GMSPO DRAYTON PLAINS PC TO 17578 5260 WILLIAMS LAKE ROAD WATERFORD, MI 48329

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	P O	URCHASE RDER NO.	SHIP VIA		SHIP DATE	TE	RMS
036529	9/30/2005	30/2005 DE100 GM4		GM43	3486	CENTRAL TRA	ANS	9/29/05	1/2% 10	Net 3
MPC PART NO.		CUSTOMER PAR	T DESCRIPTION	ON	OTK HAUT	LINET PRIOR	ODIOE UNI		EVTEND	ED BRICE
	QTY, ORDERED		QTY. S	HIPPED	STK UNIT	UNIT PRICE	PRICE UNI	<u> </u>		ED PRICE
6757A		180267	57 KNU	JCKL	EA	64.8500	EA	1	2	,594.0
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BILL OF LADING NO:

36529

MISC, CHGS, EXPL:

SALES AMOUNT

2,594.00

MISC. CHARGES FREIGHT

TOTAL

2,594.00

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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
10/06/05	036598	1

SOLD DELPHI ENERGY & CHASSIS TO 5820 DELPHI DRIVE TROY MI 48098

MISC. CHGS. EXPL:

SHIP GMSPO DRAYTON PLAINS PC
10 17578
5260 WILLIAMS LAKE ROAD
WATERFORD, MI 48329

MISC. CHARGES FREIGHT

TOTAL

66.96

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP	VIA	SHIP DATE		TERMS	
036596	10/6/2005	DE100		GM43486	CENTRAL T	RANS	100305	1/2%	10 Net	3
MPC PART NO.		CUSTOMER PAP	T DESCRIPTION	N				5,55		
	QTY. ORDERED		QTY. SH			PRICE UNI		EXIE	NDED PRICE	
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MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD ELK GROVE VILLAGE, IL 60007 (847) 718-1300 FAX (847) 718-1307

INVOICE

1	INVOICE DATE	INVOICE NO.	PAGE
	10/07/05	036615	1

SOLD DELPHI ENERGY & CHASSIS TO 5820 DELPHI DRIVE TROY MI 48098

SHIP GM SPO PONTIAC (17575)

10 1251 JOSLYN ROAD

PONTIAC, MI 48340

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP V	/IA	SHIP DATE	TE	RMS
036595	10/7/2005	DE100		GM43486	CENTRAL TE	CENTRAL TRANS		1/2% 10	Net 3
APC PART NO.		CUSTOMER PAR	T DESCRIPTION	ON					
	QTY. ORDERED		QTY. Si			PRICE UNIT			ED PRICE
6758A		180267	58 KNU	CKL EA	64.8500	EA		2	,399.4
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BILL OF LADING NO:

36595

*MISC. CHGS. EXPL:

SALES AMOUNT 2,399.45
MISC. CHARGES

FREIGHT

TOTAL 2,399.45